

SORTED BY INVOICE NUMBER

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10-DELPHI16LT7

INVOICE NUMBER		INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087150	INV	09/30/05	S/ O	10 - DELPHI	Delco Electronics	GKS	10 - DELPHI
INVOICE TOTAL:							1,440.01
0087151	INV	09/30/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE			DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A6576			12218630 (Oxford Mate		70.0000	5.1429	360.00
INVOICE TOTAL:							360.00
0087152	INV	09/30/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE			DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A6536W			19064625		2000.0000	.0192	38.40
INVOICE TOTAL:							38.40
0087153	INV	09/30/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE			DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A6534W			25358990		400.0000	.3817	152.68
INVOICE TOTAL:							152.68
0087157	INV	09/30/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE			DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A6300A			28011269		384.0000	.8166	313.57
INVOICE TOTAL:							313.57
0087158	INV	09/30/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE			DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5877			16218637		48.0000	.6038	28.98
INVOICE TOTAL:							28.98
0087159	INV	09/30/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE			DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5873			16149865		80.0000	.4506	36.05
INVOICE TOTAL:							36.05
0087160	INV	09/30/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE			DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5612			9375822		2000.0000	.0367	73.40

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10-DELPHI DCT 7

INVOICE NUMBER		INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	10-DELPHI
0087160	INV	09/30/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
INVOICE TOTAL:							73.40
0087187	INV	10/03/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION			SHIPPED	UNIT PRICE	EXTENSION
A5669		10150393			4000.0000	.0134	53.60
A5761		12208713			5000.0000	.0833	416.50
INVOICE TOTAL:							470.10
0087188	INV	10/03/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION			SHIPPED	UNIT PRICE	EXTENSION
A6490		28010698			2000.0000	.1039	207.80
A6489		28010700			2000.0000	.0904	180.80
INVOICE TOTAL:							388.60
0087189	INV	10/03/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION			SHIPPED	UNIT PRICE	EXTENSION
A6538W		28002187			462.0000	.4058	187.48
INVOICE TOTAL:							187.48
0087190	INV	10/03/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION			SHIPPED	UNIT PRICE	EXTENSION
A6541		28012910			700.0000	.2545	178.15
INVOICE TOTAL:							178.15
0087191	INV	10/03/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION			SHIPPED	UNIT PRICE	EXTENSION
A6562		28016313			2000.0000	.1073	214.60
INVOICE TOTAL:							214.60
0087192	INV	10/03/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION			SHIPPED	UNIT PRICE	EXTENSION
A6395		21002268			2000.0000	.0424	84.80
INVOICE TOTAL:							84.80
0087193	INV	10/03/05	S/ O	10 - DELPHI	Delco Electronics	GKS	

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INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0087193	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5085			DESCRIPTION 16210176	SHIPPED 1100.0000	UNIT PRICE .0620 EXTENSION 68.20
INVOICE TOTAL:					68.20
0087194	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6519W			DESCRIPTION 25348989	SHIPPED 1500.0000	UNIT PRICE .2408 EXTENSION 361.20
INVOICE TOTAL:					361.20
0087195	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6537W			DESCRIPTION 10451973	SHIPPED 2700.0000	UNIT PRICE .0860 EXTENSION 232.20
INVOICE TOTAL:					232.20
0087196	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6531W			DESCRIPTION 25349598	SHIPPED 6000.0000	UNIT PRICE .0369 EXTENSION 221.40
INVOICE TOTAL:					221.40
0087197	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6536W			DESCRIPTION 19064625	SHIPPED 2000.0000	UNIT PRICE .0192 EXTENSION 38.40
INVOICE TOTAL:					38.40
0087198	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6534W			DESCRIPTION 25358990	SHIPPED 800.0000	UNIT PRICE .3817 EXTENSION 305.36
INVOICE TOTAL:					305.36
0087200	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6576			DESCRIPTION 12218630 (Oxford Mate	SHIPPED 175.0000	UNIT PRICE 5.1429 EXTENSION 900.01
INVOICE TOTAL:					900.01
0087201	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS

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10-DELPHI OCT 7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	10-DELPHI
0087201	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5677		DESCRIPTION 9390294		SHIPPED 1000.0000	UNIT PRICE .2392	EXTENSION 239.20
INVOICE TOTAL:						239.20
0087202	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5875		DESCRIPTION 16199239		SHIPPED 1200.0000	UNIT PRICE .8073	EXTENSION 968.76
INVOICE TOTAL:						968.76
0087203	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6300A		DESCRIPTION 28011269		SHIPPED 432.0000	UNIT PRICE .8166	EXTENSION 352.77
INVOICE TOTAL:						352.77
0087204	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5612		DESCRIPTION 9375822		SHIPPED 6000.0000	UNIT PRICE .0367	EXTENSION 220.20
INVOICE TOTAL:						220.20
0087205	INV	10/03/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5696		DESCRIPTION 12205122		SHIPPED 3800.0000	UNIT PRICE .3415	EXTENSION 1,297.70
INVOICE TOTAL:						1,297.70
0087226	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5669		DESCRIPTION 10150393		SHIPPED 16000.0000	UNIT PRICE .0134	EXTENSION 214.40
A5761		12208713		4000.0000	.0833	333.20
A5780		16260998		1500.0000	.0757	113.55
INVOICE TOTAL:						661.15
0087227	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6520W		DESCRIPTION 25348990		SHIPPED 500.0000	UNIT PRICE .2408	EXTENSION 120.40
INVOICE TOTAL:						120.40

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INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0087228	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6519W			DESCRIPTION 25348989	SHIPPED 1000.0000	UNIT PRICE .2408
					EXTENSION 240.80
				INVOICE TOTAL:	240.80
0087229	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6537W			DESCRIPTION 10451973	SHIPPED 2700.0000	UNIT PRICE .0860
					EXTENSION 232.20
				INVOICE TOTAL:	232.20
0087230	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6611W			DESCRIPTION 25363567	SHIPPED 500.0000	UNIT PRICE .3991
					EXTENSION 199.55
				INVOICE TOTAL:	199.55
0087231	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5696			DESCRIPTION 12205122	SHIPPED 3200.0000	UNIT PRICE .3415
					EXTENSION 1,092.80
				INVOICE TOTAL:	1,092.80
0087240	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5612			DESCRIPTION 9375822	SHIPPED 4000.0000	UNIT PRICE .0367
					EXTENSION 146.80
				INVOICE TOTAL:	146.80
0087241	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6300A			DESCRIPTION 28011269	SHIPPED 480.0000	UNIT PRICE .8166
					EXTENSION 391.97
				INVOICE TOTAL:	391.97
0087242	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5677			DESCRIPTION 9390294	SHIPPED 1000.0000	UNIT PRICE .2392
					EXTENSION 239.20
				INVOICE TOTAL:	239.20
0087243	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS

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INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0087243	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6490			DESCRIPTION 28010698	SHIPPED 2000.0000	UNIT PRICE .1039 EXTENSION 207.80
ITEM CODE A6489			DESCRIPTION 28010700	SHIPPED 2000.0000	UNIT PRICE .0904 EXTENSION 180.80
INVOICE TOTAL:					388.60
0087244	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6303			DESCRIPTION 12233035	SHIPPED 40000.0000	UNIT PRICE .0289 EXTENSION 1,156.00
INVOICE TOTAL:					1,156.00
0087245	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6538W			DESCRIPTION 28002187	SHIPPED 462.0000	UNIT PRICE .4058 EXTENSION 187.48
INVOICE TOTAL:					187.48
0087246	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5696			DESCRIPTION 12205122	SHIPPED 2900.0000	UNIT PRICE .3415 EXTENSION 990.35
INVOICE TOTAL:					990.35
0087247	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6541			DESCRIPTION 28012910	SHIPPED 700.0000	UNIT PRICE .2545 EXTENSION 178.15
INVOICE TOTAL:					178.15
0087248	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5872			DESCRIPTION 16148675	SHIPPED 200.0000	UNIT PRICE .3278 EXTENSION 65.56
A5875			DESCRIPTION 16199239	SHIPPED 1360.0000	UNIT PRICE .8073 EXTENSION 1,097.93
INVOICE TOTAL:					1,163.49
0087249	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5759			DESCRIPTION 12223743	SHIPPED 1100.0000	UNIT PRICE .1512 EXTENSION 166.32

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INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0087249	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5760			DESCRIPTION 12223745	SHIPPED 1100.0000	UNIT PRICE .1512
					EXTENSION 166.32
				INVOICE TOTAL:	332.64
0087250	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5272			DESCRIPTION 16255478	SHIPPED 1100.0000	UNIT PRICE .1264
					EXTENSION 139.04
				INVOICE TOTAL:	139.04
0087251	INV	10/04/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6576			DESCRIPTION 12218630 (Oxford Mate	SHIPPED 105.0000	UNIT PRICE 5.1429
					EXTENSION 540.00
				INVOICE TOTAL:	540.00
0087270	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5612			DESCRIPTION 9375822	SHIPPED 4000.0000	UNIT PRICE .0367
					EXTENSION 146.80
				INVOICE TOTAL:	146.80
0087271	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5677			DESCRIPTION 9390294	SHIPPED 1000.0000	UNIT PRICE .2392
					EXTENSION 239.20
				INVOICE TOTAL:	239.20
0087272	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5669			DESCRIPTION 10150393	SHIPPED 4000.0000	UNIT PRICE .0134
A5761			12208713	6000.0000	.0833
					EXTENSION 53.60 499.80
				INVOICE TOTAL:	553.40
0087273	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5131			DESCRIPTION 16210177	SHIPPED 1100.0000	UNIT PRICE .0550
					EXTENSION 60.50
				INVOICE TOTAL:	60.50
0087277	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS

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INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0087277	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6406			DESCRIPTION 28007881	SHIPPED 48.0000	UNIT PRICE 6.3020
					EXTENSION 302.50
				INVOICE TOTAL:	302.50
0087278	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6566			DESCRIPTION 28019899	SHIPPED 72.0000	UNIT PRICE 4.2566
					EXTENSION 306.48
				INVOICE TOTAL:	306.48
0087279	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5761			DESCRIPTION 12208713	SHIPPED 5000.0000	UNIT PRICE .0833
					EXTENSION 416.50
				INVOICE TOTAL:	416.50
0087280	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6533W			DESCRIPTION 25354848	SHIPPED 11000.0000	UNIT PRICE .0937
					EXTENSION 1,030.70
				INVOICE TOTAL:	1,030.70
0087281	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6537W			DESCRIPTION 10451973	SHIPPED 900.0000	UNIT PRICE .0860
					EXTENSION 77.40
				INVOICE TOTAL:	77.40
0087282	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6527W			DESCRIPTION 25348998	SHIPPED 4000.0000	UNIT PRICE .0845
					EXTENSION 338.00
				INVOICE TOTAL:	338.00
0087283	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5903			DESCRIPTION 12239660	SHIPPED 100.0000	UNIT PRICE .3244
					EXTENSION 32.44
				INVOICE TOTAL:	32.44
0087284	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS

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INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0087284	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5875		DESCRIPTION 16199239		SHIPPED 960.0000	UNIT PRICE .8073
					EXTENSION 775.01
				INVOICE TOTAL:	775.01
0087285	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5997		DESCRIPTION 12211537		SHIPPED 450.0000	UNIT PRICE .5489
					EXTENSION 247.01
				INVOICE TOTAL:	247.01
0087286	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A5696		DESCRIPTION 12205122		SHIPPED 1300.0000	UNIT PRICE .3415
					EXTENSION 443.95
				INVOICE TOTAL:	443.95
0087287	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6568		DESCRIPTION 28016799		SHIPPED 180.0000	UNIT PRICE .4153
					EXTENSION 74.75
				INVOICE TOTAL:	74.75
0087288	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6396		DESCRIPTION 21002270		SHIPPED 96.0000	UNIT PRICE .7935
					EXTENSION 76.18
				INVOICE TOTAL:	76.18
0087289	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6541		DESCRIPTION 28012910		SHIPPED 700.0000	UNIT PRICE .2545
					EXTENSION 178.15
				INVOICE TOTAL:	178.15
0087290	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS
ITEM CODE A6490		DESCRIPTION 28010698		SHIPPED 1000.0000	UNIT PRICE .1039
A6489		28010700		1000.0000	.0904
					EXTENSION 103.90 90.40
				INVOICE TOTAL:	194.30
0087291	INV	10/05/05	S/ O 10 - DELPHI	Delco Electronics	GKS

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ID-DELPHI017

INVOICE NUMBER		INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
							3
							ID-DELPH
0087291	INV	10/05/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6538W			DESCRIPTION 28002187		SHIPPED 616.0000	UNIT PRICE .4058	EXTENSION 249.97
						INVOICE TOTAL:	249.97
0087292	INV	10/05/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5997			DESCRIPTION 12211537		SHIPPED 150.0000	UNIT PRICE .5489	EXTENSION 82.34
						INVOICE TOTAL:	82.34
0087293	INV	10/05/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5696			DESCRIPTION 12205122		SHIPPED 3100.0000	UNIT PRICE .3415	EXTENSION 1,058.65
						INVOICE TOTAL:	1,058.65
0087294	INV	10/05/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5875			DESCRIPTION 16199239		SHIPPED 560.0000	UNIT PRICE .8073	EXTENSION 452.09
A6186			16197269		150.0000	.4844	72.66
						INVOICE TOTAL:	524.75
0087296	INV	10/05/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5875			DESCRIPTION 16199239		SHIPPED 80.0000	UNIT PRICE .8073	EXTENSION 64.58
						INVOICE TOTAL:	64.58
0087297	INV	10/05/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6576			DESCRIPTION 12218630 (Oxford Mate		SHIPPED 245.0000	UNIT PRICE 5.1429	EXTENSION 1,260.01
						INVOICE TOTAL:	1,260.01
0087322	INV	10/06/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5669			DESCRIPTION 10150393		SHIPPED 16000.0000	UNIT PRICE .0134	EXTENSION 214.40
A5761			12208713		6000.0000	.0833	499.80
						INVOICE TOTAL:	714.20

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INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087323	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6520W			DESCRIPTION 25348990	SHIPPED 500.0000	UNIT PRICE .2408	EXTENSION 120.40
INVOICE TOTAL:						120.40
0087324	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6519W			DESCRIPTION 25348989	SHIPPED 1500.0000	UNIT PRICE .2408	EXTENSION 361.20
INVOICE TOTAL:						361.20
0087325	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6549W			DESCRIPTION 25354850	SHIPPED 9000.0000	UNIT PRICE .0933	EXTENSION 839.70
INVOICE TOTAL:						839.70
0087326	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6300A			DESCRIPTION 28011269	SHIPPED 1536.0000	UNIT PRICE .8166	EXTENSION 1,254.30
INVOICE TOTAL:						1,254.30
0087327	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6339			DESCRIPTION 21001286	SHIPPED 576.0000	UNIT PRICE 3.8699	EXTENSION 2,229.06
INVOICE TOTAL:						2,229.06
0087328	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6611W			DESCRIPTION 25363567	SHIPPED 500.0000	UNIT PRICE .3991	EXTENSION 199.55
INVOICE TOTAL:						199.55
0087331	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5084			DESCRIPTION 16210140	SHIPPED 2200.0000	UNIT PRICE .0570	EXTENSION 125.40
INVOICE TOTAL:						125.40
0087332	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS	

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INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087332	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS	10-DELPHI
ITEM CODE A5872			DESCRIPTION 16148675	SHIPPED 200.0000	UNIT PRICE .3278	EXTENSION 65.56
ITEM CODE A6186			DESCRIPTION 16197269	SHIPPED 150.0000	UNIT PRICE .4844	EXTENSION 72.66
INVOICE TOTAL:						138.22
0087333	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6538W			DESCRIPTION 28002187	SHIPPED 616.0000	UNIT PRICE .4058	EXTENSION 249.97
INVOICE TOTAL:						249.97
0087334	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6541			DESCRIPTION 28012910	SHIPPED 700.0000	UNIT PRICE .2545	EXTENSION 178.15
INVOICE TOTAL:						178.15
0087335	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6581A			DESCRIPTION 28034254 (21001178)	SHIPPED 300.0000	UNIT PRICE .7304	EXTENSION 219.12
INVOICE TOTAL:						219.12
0087336	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6490			DESCRIPTION 28010698	SHIPPED 1000.0000	UNIT PRICE .1039	EXTENSION 103.90
A6489			28010700	1000.0000	.0904	90.40
INVOICE TOTAL:						194.30
0087337	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5696			DESCRIPTION 12205122	SHIPPED 3200.0000	UNIT PRICE .3415	EXTENSION 1,092.80
INVOICE TOTAL:						1,092.80
0087338	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6537W			DESCRIPTION 10451973	SHIPPED 3150.0000	UNIT PRICE .0860	EXTENSION 270.90

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ID-DELPHIDLT7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	ID - DELPHI
0087338	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
INVOICE TOTAL:						270.90
0087339	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6531W	DESCRIPTION 25349598		SHIPPED 4000.0000	UNIT PRICE .0369	EXTENSION 147.60	
INVOICE TOTAL:						147.60
0087340	INV	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6576	DESCRIPTION 12218630 (Oxford Mate		SHIPPED 280.0000	UNIT PRICE 5.1429	EXTENSION 1,440.01	
INVOICE TOTAL:						1,440.01
0087362	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5677	DESCRIPTION 9390294		SHIPPED 500.0000	UNIT PRICE .2392	EXTENSION 119.60	
INVOICE TOTAL:						119.60
0087363	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5669 A5761	DESCRIPTION 10150393 12208713		SHIPPED 16000.0000 6000.0000	UNIT PRICE .0134 .0833	EXTENSION 214.40 499.80	
INVOICE TOTAL:						714.20
0087364	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6549W	DESCRIPTION 25354850		SHIPPED 15000.0000	UNIT PRICE .0933	EXTENSION 1,399.50	
INVOICE TOTAL:						1,399.50
0087365	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6536W	DESCRIPTION 19064625		SHIPPED 1000.0000	UNIT PRICE .0192	EXTENSION 19.20	
INVOICE TOTAL:						19.20
0087370	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6519W	DESCRIPTION 25348989		SHIPPED 1000.0000	UNIT PRICE .2408	EXTENSION 240.80	

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10-DELPHIDLT7

INVOICE NUMBER		INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	10 - DELPHI
0087370	INV	10/07/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
INVOICE TOTAL:							240.80
0087371	INV	10/07/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6520W		DESCRIPTION 25348990			SHIPPED 500.0000	UNIT PRICE .2408	EXTENSION 120.40
INVOICE TOTAL:							120.40
0087372	INV	10/07/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6526W		DESCRIPTION 10453911			SHIPPED 3000.0000	UNIT PRICE .0333	EXTENSION 99.90
INVOICE TOTAL:							99.90
0087373	INV	10/07/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6531W		DESCRIPTION 25349598			SHIPPED 6000.0000	UNIT PRICE .0369	EXTENSION 221.40
INVOICE TOTAL:							221.40
0087374	INV	10/07/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6537W		DESCRIPTION 10451973			SHIPPED 3150.0000	UNIT PRICE .0860	EXTENSION 270.90
INVOICE TOTAL:							270.90
0087375	INV	10/07/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6300A		DESCRIPTION 28011269			SHIPPED 144.0000	UNIT PRICE .8166	EXTENSION 117.59
INVOICE TOTAL:							117.59
0087376	INV	10/07/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5877		DESCRIPTION 16218637			SHIPPED 48.0000	UNIT PRICE .6038	EXTENSION 28.98
INVOICE TOTAL:							28.98
0087377	INV	10/07/05	S/ O	10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5873		DESCRIPTION 16149865			SHIPPED 280.0000	UNIT PRICE .4506	EXTENSION 126.17

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10-DELPHI 1617

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087377	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	10-DELPHI
					INVOICE TOTAL:	126.17
0087378	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5887		16149866		60.0000	.9837	59.02
					INVOICE TOTAL:	59.02
0087379	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A6490		28010698		1500.0000	.1039	155.85
A6489		28010700		2000.0000	.0904	180.80
					INVOICE TOTAL:	336.65
0087380	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A5669		10150393		4000.0000	.0134	53.60
					INVOICE TOTAL:	53.60
0087381	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A6565		28016312		2000.0000	.0810	162.00
A6562		28016313		2000.0000	.1073	214.60
					INVOICE TOTAL:	376.60
0087382	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A6335		12245750		2500.0000	.0833	208.25
					INVOICE TOTAL:	208.25
0087383	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE		DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A6541		28012910		700.0000	.2545	178.15
					INVOICE TOTAL:	178.15
0087384	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	

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10-DELPHI 7

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087384	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5696			DESCRIPTION 12205122	SHIPPED 3100.0000	UNIT PRICE .3415	EXTENSION 1,058.65
INVOICE TOTAL:						1,058.65
0087385	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6538W			DESCRIPTION 28002187	SHIPPED 462.0000	UNIT PRICE .4058	EXTENSION 187.48
INVOICE TOTAL:						187.48
0087386	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5084			DESCRIPTION 16210140	SHIPPED 1100.0000	UNIT PRICE .0570	EXTENSION 62.70
INVOICE TOTAL:						62.70
0087388	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6576			DESCRIPTION 12218630 (Oxford Mate	SHIPPED 280.0000	UNIT PRICE 5.1429	EXTENSION 1,440.01
INVOICE TOTAL:						1,440.01
0087389	INV	10/07/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5759			DESCRIPTION 12223743	SHIPPED 3300.0000	UNIT PRICE .1512	EXTENSION 498.96
A5760			DESCRIPTION 12223745	SHIPPED 3300.0000	UNIT PRICE .1512	EXTENSION 498.96
INVOICE TOTAL:						997.92
86563A	C/M	10/06/05	S/ O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5877 /C			DESCRIPTION 16218637 CREDIT DUE TO SHIPPING DISCREPANCY. ATTACH TO INVOICE #86563	SHIPPED 48.0000-	UNIT PRICE .6038	EXTENSION 28.98-
INVOICE TOTAL:						28.98-
REPORT TOTAL:						120,144.12

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10-Disocr?

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0086718	INV	09/19/05	S/ O 10 - DIS	Delphi Interiors	GKS	
ITEM CODE A5710		DESCRIPTION 16642478		SHIPPED 280.0000	UNIT PRICE 1.6531	EXTENSION 462.87
INVOICE TOTAL:						462.87
0086951	INV	09/26/05	S/ O 10 - DIS	Delphi Interiors	GKS	
ITEM CODE A5710		DESCRIPTION 16642478		SHIPPED 280.0000	UNIT PRICE 1.6531	EXTENSION 462.87
INVOICE TOTAL:						462.87
0086952	INV	09/26/05	S/ O 10 - DIS	Delphi Interiors	GKS	
ITEM CODE A5683		DESCRIPTION 16642464		SHIPPED 1000.0000	UNIT PRICE .1446	EXTENSION 144.60
INVOICE TOTAL:						144.60
0086994	INV	09/27/05	S/ O 10 - DIS	Delphi Interiors	GKS	
ITEM CODE A5710		DESCRIPTION 16642478		SHIPPED 280.0000	UNIT PRICE 1.6531	EXTENSION 462.87
INVOICE TOTAL:						462.87
0087043	INV	09/28/05	S/ O 10 - DIS	Delphi Interiors	GKS	
ITEM CODE A5710		DESCRIPTION 16642478		SHIPPED 140.0000	UNIT PRICE 1.6531	EXTENSION 231.43
INVOICE TOTAL:						231.43
0087186	INV	10/03/05	S/ O 10 - DIS	Delphi Interiors	GKS	
ITEM CODE A5710		DESCRIPTION 16642478		SHIPPED 280.0000	UNIT PRICE 1.6531	EXTENSION 462.87
INVOICE TOTAL:						462.87
0087224	INV	10/04/05	S/ O 10 - DIS	Delphi Interiors	GKS	
ITEM CODE A5710		DESCRIPTION 16642478		SHIPPED 280.0000	UNIT PRICE 1.6531	EXTENSION 462.87
INVOICE TOTAL:						462.87
0087225	INV	10/04/05	S/ O 10 - DIS	Delphi Interiors	GKS	

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10-DISOUT?

INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER
0087225	INV	10/04/05	S/ O 10 - DIS	Delphi Interiors	GKS
ITEM CODE A5683			DESCRIPTION 16642464	SHIPPED 1000.0000	UNIT PRICE .1446
					EXTENSION 144.60
					INVOICE TOTAL: 144.60
0087361	INV	10/07/05	S/ O 10 - DIS	Delphi Interiors	GKS
ITEM CODE A5710			DESCRIPTION 16642478	SHIPPED 280.0000	UNIT PRICE 1.6531
					EXTENSION 462.87
					INVOICE TOTAL: 462.87
					REPORT TOTAL: 3,297.85

## INVOICE HISTORY REPORT

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INVOICE NUMBER	INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0087304	INV	10/06/05	S/ O 10 - DPC	Delphi Packard Electric S	GKS	10--DPCDET7
ITEM CODE	DESCRIPTION			SHIPPED	UNIT PRICE	EXTENSION
A5450	F0AU-13A506-AA			18000.0000	.0400	720.00
INVOICE TOTAL:						720.00
REPORT TOTAL:						720.00

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INVOICE NUMBER		INVOICE DATE	SRC	CUSTOMER NUMBER	NAME	SALESPERSON NUMBER	
0086763	INV	09/20/05	S/ O	10 - DP	Delphi Packard	GKS 10-DP0077	
ITEM CODE			DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A4275			F0AB-13A506-AB		9000.0000	.0400	360.00
A4926			F57B-14A163-MA		7500.0000	.0500	375.00
INVOICE TOTAL:							735.00
0086764	INV	09/20/05	S/ O	10 - DP	Delphi Packard	GKS	
ITEM CODE			DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A4324			F07B-14A163-EA		3000.0000	.1023	306.90
INVOICE TOTAL:							306.90
0086882	INV	09/22/05	S/ O	10 - DP	Delphi Packard	GKS	
ITEM CODE			DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A4926			F57B-14A163-MA		5000.0000	.0500	250.00
INVOICE TOTAL:							250.00
0087003	INV	09/27/05	S/ O	10 - DP	Delphi Packard	GKS	
ITEM CODE			DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A4275			F0AB-13A506-AB		9000.0000	.0400	360.00
INVOICE TOTAL:							360.00
0087004	INV	09/27/05	S/ O	10 - DP	Delphi Packard	GKS	
ITEM CODE			DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A4926			F57B-14A163-MA		5000.0000	.0500	250.00
INVOICE TOTAL:							250.00
0087072	INV	09/29/05	S/ O	10 - DP	Delphi Packard	GKS	
ITEM CODE			DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A4926			F57B-14A163-MA		5000.0000	.0500	250.00
INVOICE TOTAL:							250.00
0087275	INV	10/05/05	S/ O	10 - DP	Delphi Packard	GKS	
ITEM CODE			DESCRIPTION		SHIPPED	UNIT PRICE	EXTENSION
A4275			F0AB-13A506-AB		9000.0000	.0400	360.00
A4926			F57B-14A163-MA		5000.0000	.0500	250.00
INVOICE TOTAL:							610.00